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Deaf, hard of hearing or speech disability - use MD Relay or 711

#### **Campaign Fund Report**

Summary of Receipts and Disbursements

Summary of Receipts and D	ASDUISEMENTS	
Name of candidate or committee as filed with the election office	Aldernan	7 Ward
Bank information Bank name	Account number	
1. Checking Bank	3990938569	
2. Other		· · · · · · ·
Transaction period from: Tuly 2, 2012  Due no later than 4:30PM on the last day of each transaction period. (Se	to August 20, 2013 ee Candidate Packet Memo for dates)	
Final Surplus funds distributed to (4.44.040):		
Summary of Receipts and Disbursements	44	<i>.</i>
Cash balance - beginning of transaction period	\$ 3, 207.	<b>E</b> w
2. Receipts from Schedule 1, column 4	5, 540. =	to .
3. Proceeds from Schedule 2, column 4	- 0 -	
4. Total cash available (Add lines 1, 2 and 3)	\$ 8,747 4	6
5. Disbursements from Schedule 3:	**************************************	<del></del>
Column 3 \$ 2,005.		
Column 4 – O –	·	
Column 5 _ O _		معا
6. Total disbursements	\$ 2,005.	,
7. Cash balance - end of transaction period (Subtract line 6 from lin	(a, 74).	1
8. Total outstanding obligations from Schedule 4	\$ -0-	
9. In-kind contributions from Schedule 5, column 4	\$ 500. 2	
Under penalty of perjury, I declare that I have examined this report, included the best of my knowledge and belief it is true, correct and complete. (If report; if committee, treasurer and chairman must sign report.)	uding accompanying schedules and statement f report of candidate, candidate and treasurer	s, and to must gh
Candidate	Date 8 19 13	
Treasurer 1	Date 6)19,3	
Chairman of Committee or Slate	Date	



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Name of candidate or committee	Pf2	ffer	·for	Annapolis			
Report period - transactions from	July	۷,	2012	to August	2ez	2013	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Amount			
	David Proster	Code *	Ticket price	Cash Check#	Cartin	50. °
6-15-13	Annapolos, mo zigos	l	price per ticket	Rcpt#	6180	30
	F/1/1/4003, 2176)		e amount receive		ayer to date	
	Dougles Smoth	Code *	Ticket price	Cash		
<i>*</i> • • • • • • • • • • • • • • • • • • •	Dougles Snoth 5 Rencl St. Annealos Mo 2140)			Check#	0925	20, 3.
e-13-17	Amapolos mo) 21401		price per ticket	<u> </u>		
	7777 Caps 102, 309 21 (6)	Aggregate	e amount receive	ed from P	ayer to date	
	Liss Creic	Code *	Ticket price	Cash		
	1834 Short Dr.			Check#	1315	20. 🚠
6-16-13		* T, enter	price per ticket	Rcpt#		
	Edgenster, MD 21637	Aggregate amount received from Payer to date				
	J.W Glover	Code *	Ticket price	Cash		
/ 17 13	1005 york Lane			Check#	747	100
6-17-13		* T, enter	price per ticket	Rcpt#		
	Amapolis, MD 21407	Aggregate	e amount receive	ed from P	ayer to date	
	D.L. Stoker	Code *		Cash		
1 10-17	5794 Brooks Wows Rd.			Check#	1862	100 2
6-18-13	]	* T, enter	price per ticket	Rcpt#	100	
	Lother, MD 2074	Aggregate amount received from Payer to date			ayer to date	
	Bernstein ! Feldman, P.A.	Code *	Ticket price	Cash		
. 101 17	900 Bestgate Rd. St. 200			Check#	40965	ido
6-18-17	,	* T, enter	price per ticket			
	Annepolog MD 21401	Aggregate	amount receive	ed from P	ayer to date	
<del> </del>	Friends of Rhunder	Code *		Cash		
1. 30 d 3	Pindell Charles			Check#	1961	\$&/₹°
6-20-13	P.O BOY 6017	* T, enter	price per ticket	Rcpt#	ίου,	-
	Annapolo, no 21401	L	e amount receive	<u> </u>	aver to date	
	1	1 25 -5		····	s page \$	500, E



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Name of candidate or committee					
Report period - transactions from	•				

Pfeoffer for	Amoples		
July 2, 2012	to August		***************************************

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Amount			
	Suzene Pozell	Code *	Ticket price	Cash		
6-20-13	137 Condust St			Check #	154	50.
0 - 1	Anapelis, no zien	* T. enter	price per ticket	Rcpt#		
	MARIEWS, LIGHT	Aggregate	e amount receiv	ed from P	ayer to date	
	QU Projecting UC	Code *	Ticket price	Cash		
£ = 0 ×17	4750 Change Molls Blue			Check#	65-270	క్రాంగా ష్
6-20-13	awas Malls, and 21117	* T, enter	price per ticket	Rcpt#		
	21117	Aggregate	e amount receiv	ed from P	ayer to date	
	Zymotic, Ltd.	Code *	Ticket price	Cash		
Q-21-13	100 Main St			Check #	32103	lea "
@~L(- /)		* T. enter	price per ticket	Rcpt#		
	Annapolus, mp 21401	Aggregate				
	Clarence Goldburg	Code *	Ticket price	Cash		
6-25-13	1			Check#	8967	100-07
6.0.	Anapar, NO 21407	* T, enter	price per ticket	Rcpt#		
	171/2 2146 1	Aggregate	amount receiv	ed from P	ayer to date	
	Froends of Mike Busch	Code *	Ticket price	Cash		
6-260-13	P.O. Box 824			Check #	254	500-1ª
	Amapolis, no 2144	ſ	price per ticket	1 '		
	2149	Aggregate				
	Gen / Shith	Code *	Ticket price	Cash		
6-30-13	320 Halsey Rd.			Check#	6350	50 c.
,		<b></b>	price per ticket			
<del>,-,,-,-,-,-,-,-,-,-,-,-,-,-,-,-</del>	Annapolos, no zivoi	Aggregate amount received from Payer to date				
	Charles Delavan	Code *	Ticket price	Cash		
6-30-17	2019 Vineyard Rd			Check#	436	106: 1
uz w i	ľ	L	price per ticket	, ,		
	Arnegalis, and 21401	Aggregate	e amount receive	ed from P	ayer to date	
		·	The second section is a second of the second se		nogo e	1414 4 6

Total this page \$

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Name of candidate or comm	ittee
Report period - transactions	from

Pfei	Fler	far	Angedos	3			
July			to	August	201	2013	- And restricted to the second of the second

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	See instruc	ctions for code.	Amount
	Frederick John Kossel	Code *	Ticket price	Cash		
m 1 13	717 Warren Dr.			Check#	231	(co. <sub>e.</sub>
7-1-13		* T. enter	price per ticket	Rcpt#		
	Annapolog MD 2140)	Aggregate	amount receive	ed from P	ayer to date	
	Bay Ridge Wine & SpiNHT	Code *	Ticket price	Cash		
wa . 10	Day Ridge Wine & Sports			Check#	61641	160,
7-1-13	Amapolos, mo 21403	<u> </u>	price per ticket			
	Mapolos, New Elder		e amount receive	ed from P	ayer to date	
	Barbara Bohan	Code *	Ticket price	Cash		
7-1-17	2722 Gingeruse Cr.			Check #	6255	250,~
72017		* T. enter	price per ticket	Rcpt#		
······································	Annepolos, and 2,401	Aggregate				
	The Chairmonly Club	Code *	Ticket price	Cash		
12	1585 Hoder Ca			Check#	197	2 <u>0</u> 0''
7-1-13	Land Springs, NJ 08021	* T, enter				
	08021	Aggregate				
	Ityan & Weber, P.A.	Code *	Ticket price	Cash		
S we	200 Wesgese Corde			Check#	445.46	530.
7-147	sust seo	* T. enter	price per ticket	Rcpt#		
	Arrapolis, MD 21407	Aggregate	amount receive	ed from P	ayer to date	
	Patricia James	Code *	Ticket price	Cash		
7-1-13	22 Edgnood Green Ct			Check#	2111	15-=
(~(~()	Annopolis, my zelyez	<u></u>	price per ticket			
	<u> </u>	Aggregate				
	Cathlyn Farras Collans	Code *	Ticket price	Cash		
7-1-13	495 Bay Highlands Dr			Check#	1451	501
	Anapalis, no 21407	* T, enter	price per ticket	Rept#		
	21407	Aggregate	amount receive	ed from P	ayer to date	

Total this page \$

1515.00



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Name of candidate or committee	PFEDA	er for	Angodos		
Report period - transactions from	July 2	, 2012	to August	· 20) 2	<u>2</u> 013

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.					
Many Aldson Burns	Code *	Ticket price	Cash				
1 /			Check#	464	50, 5		
_	* T, enter	price per ticket	Rcpt#	<u> </u>			
0 Cisa, MD 21190	Aggregat	e amount receive	ed from P	ayer to date			
The solver C Blow Is	Code *	Ticket price	Cash				
922 King Tours Carly De			Check#	1660	50, "		
	* T, enter	r price per ticket	Rcpt#				
Amapolis, AD 21403	Aggregat	e amount receive	ed from P	ayer to date			
Kenson T. Simmons	Code *	Ticket price	Cash				
un Halcharle RD.			Check#	1/32	500		
l A	* T, enter	price per ticket	Rcpt#				
Candrells town, MD 21137	Aggregate						
Jac. Cart	Code *	Ticket price	Cash	,			
1527 Chiespiew Rd			Check#	6425	500 5		
l · 🛦	* T, enter	price per ticket	Rcpt#				
/7mapolis, MD 21409	Aggregate						
W. Moror Care	Code *	Ticket price	Cash				
39 Southacter Ale			Check#	3378	1001		
	* T, enter	price per ticket					
11 may 2,40)	Aggregate						
Diane Buther	Code *	Ticket price	Cash				
407 Thord St.			Check#	(රවර	100.		
_	* T, enter	price per ticket	Rcpt#		eriker pirkerinini		
Atraplies, MD 21403	Aggregate	e amount receive	ed from P	ayer to date			
George R. Cores	Code *	Ticket price	Cash				
			Check#	1784	500.		
Malbar, Ca an-	* T, enter	price per ticket	Rcpt#	1			
74036	Aggregate	e amount receive	ed from P	ayer to date			
	address of Payer  Many Alison Burns  368 Westsung Dr.  Riva MD 21110  Theodore C Edmends  937 King James Cardy 100  Annapolis, MD 21403  Kewn J. Simmons  4212 Italsbrock Pd.  Randelstein, MD 21133  Joans Contil 1527 Shipsview Pd  Annapolis, MD 21409  W. Minor Carter 29 Southgate Ave.  Annapolis, MD 21409	address of Payer  Many Aldson Burns  368 Westbury Dr.  Rivar MD 21110 Aggregat  Theodor C Edmands  937 King James Candy DD  Anapolis, MD 21403 Aggregat  Kewn J. Simmens  4112 Italsbrock Rd.  Randells town, MD 21133 Code *  1527 Shipswich Rd  Amapolis, MD 21409 Aggregat  W. Minor Carter Code *  T, enter  Aggregat  W. Minor Carter Code *  T, enter  Aggregat  W. Minor Carter Code *  T, enter  Aggregat  Code *  T, enter  Anapolos, MD 21403 Aggregat  Code *  T, enter  T, enter  Anapolos, MD 21403 Aggregat  Code *  T, enter  T, enter	Amapolis, MD 2140  Anapolis, MD	address of Payer  Many Alisan Burns 368 Westbury Dr.  Rivan MD 21110  Theodory C. Edmans 937 Kiny Jones Carly May Aggregate amount received from P  Rewn J. Simmens 4112 Holsbrock RD.  Randells taun, MD 2133  Toame Contines Contines Rol  Amapolis, MD 21409  Toame Contines Contines Rol  Amapolis, MD 21409  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #  Aggregate amount received from P  Code * Ticket price Cash Check #  *T, enter price per ticket Rept #	address of Payer  Many Alisan Burns 368 Westsung Dr.  Riva, MD 21140  Aggregate amount received from Payer to date  Code* Ticket price Cash  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# 1660  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# 1660  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# 1132  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# 1132  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# C425  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# 3378  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# 3378  *T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# Book  T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# Book  T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# Book  T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# Book  Check# Book  T, enter price per ticket Rept#  Aggregate amount received from Payer to date  Code* Ticket price Cash  Check# Book  Check#		

Total this page \$ 900.



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Name of candidate or committee	Pfaffer	far	Annepoly				
Report period - transactions from	July 1	ر 2012	to	Auguer	2e,	2017	
	· · · · · · · · · · · · · · · · · · ·	•					

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	Amount		
	Richard E. Israel	Code *	Ticket price	Cash		
· · · · · · · · · · · · · · · · · · ·	61 Show St			Check#	970	50. %
7-1-13		* T. enter	price per ticket	Rcpt#		
	Annepolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	
	Stephn Ulm	Code *	Ticket price	Cash	PAMPAL	250 4T
**	938 King James Leady old			Check#		
7-1-13			price per ticket			
	Arrapolos, MD 21407	Aggregate	e amount receive	ed from P	ayer to date	
	Robert Sandly	Code *	Ticket price	Cash	PAYEAL	Range
7-1-13	12 Winderbisson Ln.			Check#		
	Amopolog and 21403	* T. enter	price per ticket			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Aggregate	e amount receiv			
	Victor Pfeith	Code *	Ticket price	Cash	PMPM	7508
7-1-13	549 Maple Au			Check#		
7-(-1)	1	* T. enter	price per ticket	Rcpt#		
	San Bruso, CA 44066	Aggregate	e amount receiv			
	Nan Wells	Code *	Ticket price	Cash	PAYPAC	500
	5057 Overled Road, No			Check#		
7-1-13	1		r price per ticket			
	Wishington, DC 20016	Aggregat	e amount receiv			
	Dewin Buchheister	Code *	Ticket price	Cash	PA48GL	5000
7-1-13	5 Wagner 8t.			Check#		
		4	r price per ticket	1 '		
	Annapolos, and 21401	Aggregat	e amount receiv			
	Cohen Far. Mayor	Code *	Ticket price	Cash	PAYPUL	(05)
7-1-13	P.O. Bap 3481			Check#		,
7-717	` ·	* T. ente	r price per ticket			
	Arrapolis, MD 21405	Aggregat	e amount receiv			

Total this page \$

1075.



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Name of candidate or committee	Pfciff	far	Annepolis			
Report period - transactions from		2012	to Augus	+ 20,	2013	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	See instru	ctions for code.	Amount
	Wil Scott	Code *	Ticket price	Cash	PAYSAL	50c=
7-613	398 Carriage Run Rd			Check #		
יערו	l -	* T. enter	price per ticket	Rcpt#		
	Annapolis, MD 2148	Aggregate	e amount receive	ed from F	ayer to date	
·	Curt Hess	Code *	Ticket price	Cash	PAGRAL	50, "
7-5-13	39 Wordwhoper La		·	Check#		
1 2 . ,	Amapalos, MD 21403	* T. enter	price per ticket	Rcpt#		
	2(40)	Aggregate	e amount receive	ed from F	ayer to date	
	Andrea Stage	Code *	Ticket price	Cash	PAYPAL	500
8-1-13	9 Brookhand Lan			Check#		
8-1-17	Andrea Stage 9 Breakhand Lan Blenmant, Ny 12077	1	price per ticket			
	12077	Aggregate				
		Code *	Ticket price	Cash		
				Check#		
		* T. enter	price per ticket	Rcpt#		
		Aggregate	e amount receiv	ed from F	ayer to date	
		Code *	Ticket price	Cash	_	
				Check#		
		1	price per ticket			
		Aggregate	e amount receiv	ed from F	ayer to date	
	·	Code *	Ticket price	Cash		
				Check#		
		* T. enter	price per ticket	Rcpt#		
		Aggregate	e amount receiv	ed from F	ayer to date	
		Code *	Ticket price	Cash		
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			Check#		
		* T. enter	price per ticket	Rcpt#		
		Aggregate	e amount receiv	ed from F	ayer to date	

Total this page \$

150.00



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Name of cand	idate or committee Pfc. Re-	- Far Amepoly								
Name of candidate or committee Pferfer for Annably  Report period - transactions from Tuly 2, 2012 to August 20, 2013  Schedule 2 - Loans and Transfers										
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount							
		Aggregate amount of loan or transfer \$								
		Aggregate amount of loan or transfer \$								
		Aggregate amount of loan or transfer \$								
		Aggregate amount of loan or transfer \$								
		Aggregate amount of loan or transfer \$								
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		Aggregate amount of								

loan or transfer \$

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# City of Annapolis

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Name of candidate or committee 76 iffer far

2012 Report period - transactions from

20, 2013

Schedule 3 - Disbursements

		· · · · · · · · · · · · · · · · · · ·	Т					· · · · ·	T		•	П			Γ			1
		Amount													1484			
5	Transfers to other funds (candidate or	committee name required)			3					1			<u> </u>				•	
7	Loan payments	Method	Check#	Cash	Rcpt#	Oheck #	Cash	Rcpt #	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	
	Loan	Amount					3	·		•	•						1	
	Salaries and all payments other than loan payments	Method	heck #   1019	Cash	Rcpt#	中 中 中	Cash Charle Con	Rcpt #	Check #	Cash Chull C.J	Rcpt#	Check #	Cash Chulle	Rcpt #	Check# And Could	ash	Rcpt #	
ന	es and all payments payments	Amount		25.0	<u>Lr.</u>		36.92			1-E 463, 67 O			<u> </u>		27 0	16.7	<u>r</u>	18 6KB
	Salari	Code		ઉ				•	1	12		(	<u>7</u>		Ċ	7		
2		Payee and address	Phonepolis	Leaner Man	Americans, no rues	sasn	Ser Character As	Annaplus, mo suns	Canols Grade Calle	416 Seven Ar.	Cotte	4.505	321 Chesipada A-P	Amegely, no well	00 Delly, con	Į,	Scorked, 112 85 260	Totals this page \$
<b>-</b>		Date		10-25-12			12-22-13			7-3-13			7-18-13			£1~77-1		



## City of Amapolis

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Photo Name of candidate or committee

Report period - transactions from July

Anopolis

503

Schedule 3 - Disbursements

20, 2017

		Amount						1				erie – mai farni de menimenterrationales mais coloniales de mais de la depuis della d				•		6
ហ	Transfers to other funds (candidate or	committee name required)		-	•		1	····			<b>,</b>						*****	physical (*) " departs to the control () to the
	yments	Method	Check#	Cash	Rcpt #	Oheck#	Cash	Rcpt#	Check#	Cash	Rcpt#	Chec大非	Cash	Rcpt#	Check#	Cash	Rogin #	
4	Loan payments	Amount	O	<u> 10</u>	lv.		O	ľœ	O	O	in:	O	O	<u> </u>	O	O	<u>  œ</u>	5
	Salaries and all payments other than loan payments	Method	1051 #			7201 #			Check # Auto Mala!			100K# Andawaldy						
ო	payments payments		Check #	Cash	Ropt #	Check #	Cash	Ropt #			Rcpt #	Check	Cash	Rept #	Check #	Cash	Rcpt #	
	es and all pa pa	Amount	u t	1,090,1		6	, 09		a.	76. ','	1		'S					2 181.
	Salari	Code	ļ	(7			0	(1) 8 (II)	(	7		χ <sub>ω</sub> c	<u></u>					
2		Payee and address	Ken's Contain	age frage nel	Amagelus, var 201603	City of Amagala	160 Delen Caleman	Money and States (		72.1 6. 158.7	15154	To Sark	2103 Commer Ph. M.	Brown 1900 2146)				Totals this page \$
-		Date		7-12-13			7-19-13			7-22-13			7-31-13	- 1				

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### City of Annapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535

Name of fund or committee Pfeiff

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Debts as of August 20,	2013	٠	
Schedule 4 - Outstanding	g Obligations as of End		d
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
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### City of Annapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535

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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of fund or co	ommittee Pfeiffer of Tuly 2, 2017	Par Amapolis									
Report period - trai	nsactions from July 2, 2017	2 to August	२७, २७१७								
Schedule 5 - In-kind Contributions											
1	2	3	4								
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)								
7/1/13	Watermark 12 Prol 480 Ariold Prol Arnapolis no 21403	Hosting event, previoledos.	500 =								
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